



Ship To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Center ID: PRHM		Bill To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Date: 10/09/2012 Page 1 of 2	
						Billing Contact: MARILOU FEDALIZO	
						Telephone:	
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900						Terms: within 30 days Due net	
						Delivery Terms: FREE ON BOARD	
						Deliver on or before:	
						Buyer: Frank Moreno	
						Telephone: 619-235-5212	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Department Open - Tree trimming services Trimming, removal and planting of trees for Balboa Park for the period of 7/12/2012 thru 06/30/2013. Purchase Order number must be on all invoices. Department contact: Mike Marika 619-235-1179 MS39				45,000 EA	USD 1.00	USD 45,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037122**

Ship To: Center ID: PRHM P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Bill To: P & R HORTICULTURAL MANAGEMENT 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753		Date: 10/09/2012 Page 2 of 2	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Frank Moreno Telephone: 619-235-5212	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		